

A RESOLUTION

03- *R* -0613

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations; and

WHEREAS, pursuant to the City's Code of Ordinances §2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract S000546-043 with Solarcom LLC for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract S000546-043 pursuant to §2-1606 for the purchase of two (2) catalyst 6500 24 port 100FX, twenty (20) 1000 base LX/LH and one (1) 2 port T3 serial port adapter to perform daily operations for the Department of Aviation in an amount not to exceed \$41,034.00.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H21 575001 R12006.



STATE OF GEORGIA
NOTIFICATION OF STATEWIDE CONTRACT RENEWAL

Title: Micro Computer and Peripheral Contract

Contract Number: S000546-043
Vendor Name: Cisco Systems, Inc.
Vendor I.D.: 77-0059951
Contract Period: July 1, 2002 - June 30, 2003
Brand: Cisco
Availability: Government and Education

Vendor Information:

Cisco Systems, Inc.
500 Northridge Road, Suite 700
Atlanta, GA 30350
Fax: 678-352-2934

Link to Vendor's Website: www.cisco.com

Pricing Information: [pricing spreadsheet](#)

Ordering Information: Orders can be faxed/mailed to any authorized reseller listed below.

Payments Information: Payments for orders placed with authorized resellers should be made directly to them from the list below

Payment Terms: Net 30

Leasing Option: Yes

Delivery will be within days after receipt of an order.

Contract Administrator, Order Inquiries, Complaint Resolution: All can be reached by calling 678-352-2500

State of Georgia Agencies: Chuck Edmond, cedmond@cisco.com
Board of Regents, Higher Education: Chuck Edmond, cedmond@cisco.com
Katy Kopach
Local Government, K-12 Education: Darrell Saulsberry, dsaulsbe@cisco.com,
Mickie Beville, mbevill@cisco.com, Mike Murphy, mikmurph@cisco.com, Katy Kopach

Technical Assistance:

Cisco Systems Technical Assistance Center, 1-800-553-2447
E-Mail Address: tac@cisco.com

RÉQUISITION

ENTERED ON COMPUTER
DATE ENTERED 03-14-03
ENTERED BY JIN

REQUISITION NUMBER R1203748

BUY ENTITY PROC

REQUESTER I.D. 448

SHIP-TO CODE 030

FAC 2H21
FUND
(COMPANY)

575001
ACCOUNT

R12006
CENTER

DATE NEEDED 03/31/03

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	205-2104	CATALYST 6500 24-PORT 100FX (\$17,995.00)	2	EA	12,596.50 <u>10,797.00</u>	\$25,193.00 <u>\$21,594.00</u>
2	205-2104	1000 BASE - LX/LH (\$995.00)	20	EA	696.50 <u>597.00</u>	\$13,930.00 <u>\$11,940.00</u>
3	205-2104	2 PORT T3 SERIAL PORT ADAPTER (\$12,500.00)	1	EA	8,750.00	\$8,750.00

NOTE: THE UNIT PRICE INCLUDES A 30% DISCOUNT

TOTAL

\$41,034.00 ~~47,873.00~~

SUGGESTED VENDOR CISCO SYSTEMS Solar Com

VENDOR NUMBER P3736

DEPARTMENT AVIATION

BUREAU ISD

CONTACT PERSON KAVEPONG KAITWATTAKUL

DATE COMPLETED 03/10/03

PHONE NUMBER 4042094080

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

Mawds

DATE

3-14-03

BPRE003-03

BPRE USE ONLY
BUYER ID

3MA317

INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form Must be Completed - Please See Reverse Side for Instructions)

A	NAME KAVEEPONG KAITWATTANAKUL	TITLE Network Admin/WAN	TELEPHONE NO. (404) 209-4080 x264
	DEPARTMENT AVIATION	BUREAU	DIVISION MIS/ISD

B	Hardware Request <input type="checkbox"/> CRT Terminal <input type="checkbox"/> Equipment Relocation <input type="checkbox"/> Modems/Facsimile <input type="checkbox"/> Monitor <input type="checkbox"/> Laptop <input type="checkbox"/> Micro Computer (PC) <input type="checkbox"/> Printer <input checked="" type="checkbox"/> Other <u>CISCO Equipment</u>			SECURITY ID REQUEST <input type="checkbox"/> Add User <input type="checkbox"/> Delete User
	Software Request <input type="checkbox"/> Cancel DP Service <input type="checkbox"/> Computer Report <input type="checkbox"/> PC Software Product <input type="checkbox"/> Changes to Mainframe Program <input type="checkbox"/> New Mainframe Application <input type="checkbox"/> Other _____			
(For Relocation of Equipment Only)				
Equipment to be Relocated: _____		Current Location: _____		
Affected Dept / Locations: _____		New Location: _____		

C	Request Information Requested Completion Date: (MM) (DD) (YYY) <div style="border: 1px solid black; width: 100px; height: 20px; margin: 0 auto;"></div>		
	Will There Be a Loss of Revenue or Fine Imposed if Completion Date Not Met? <input type="checkbox"/> YES <input type="checkbox"/> NO		
	Emergency Request? (All Emergency Requests Must be Signed by Commissioner or Agency Head) <input type="checkbox"/> YES <input type="checkbox"/> NO		
Commissioner or Agency Head Signature _____			Date _____

D	Request Reference Title: <u>CAMPUS MIGRATION COMPONENTS</u>		
	Description: - Quantities of 2 WS-X6524-100FX-MM Catalyst 6500 24-port 100FX, MT RJ, Fabric-enabled - Quantities of 40 WS-G5486 1000BASE-LX/LH - Quantities of 1 PA-2T3 2 Port T3 Serial Port Adapter Enhanced		
Bureau Director or Equivalent			Date <u>2/28/03</u>

F	MIS USE ONLY <input type="checkbox"/> Accept <input type="checkbox"/> Return Reason For Return: _____		
	Request Number: <u>1860</u> - <div style="border: 1px solid black; width: 100px; height: 20px; display: inline-block;"></div>		
	Routed To: _____		
	Team: <u>NOV</u>	User Code: _____	System Id: _____
	Assigned To: <u>UP</u>	Date Assigned: <u>3/17/03</u>	
	Est. Completion Date: <u>3/17/03</u>	Act. Completion Date: <u>3/17/03</u>	

ED-12
AD-12

Form No. ISR798

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Adan Smith

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive

Council Deadline: April 7, 2003

Committee Meeting Dates(s): April 30, 2003

Full Council Date: May 5, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT S000546-043 WITH SOLARCOM LLC, FOR THE PURCHASE OF TWO (2) CATALYST 6500 24 PORT 100FX, TWENTY (20) 1000 BASE LX/LH AND ONE (1) 2 PORT T3 SERIAL PORT ADAPTER, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$41,034.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H21 575001 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____

4.18.03

(date)

Reviewed by: _____

(initials)

(date)

Submitted to Council: _____

(date)

Action by Committee: _____

____ Approved

____ Advertised

____ Held

____ Amended

____ Substitute

____ Referred

____ Other